

23/03

SPLIT

Date: Thursday, 3/8/2007 1:20:41 PM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD (-241) HARDWARE KIT
Job Number	: 31130 -1	Part Number	: K10021
Estimate Number	: 12777	Drawing Number	: N/A
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 3/8/2007 S.O. No. : N/A	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Due Date	: 3/30/2007
Previous Run	: N/A	Qty:	2
Written By	:	Um:	8
Checked & Approved By	: <u>207.03.08</u>	Each	
Comment	: Est. A 07.03.07 new issue EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

2.0	D2589	Keys, Key Chain
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B 29068 ✓

Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Keys, Key Chain

3.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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2	D2174-041	Web	
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29225

~~29225~~ ✓

Handwritten signature/initials

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Label

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D2985	Decal	
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B 31116 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD (-241) HARDWARE KIT

Job Number: 31130

Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103641 ✓

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

M17566 ✓

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M101594 ✓

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bolt

M103585 ✓

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total: 288.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

(101203)  
M102472 ✓

M101703

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total: 56.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

M101662 ✓



W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 31130

Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description:

11.0

MS24694S69

Screw



M103574 ✓



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Screw

12.0

D35501

STRUT



→ B31148 ✓



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
STRUT

13.0

D35527

CARBON STEEL GAS SPRING



30638 ✓



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
CARBON STEEL GAS SPRING

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s)  
Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

M103641 ✓

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 128.0000 Each(s)  
Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M103691 ✓

16.0

A3235020935

Washer - Countersunk



M100153 ✓



Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s)  
Washer - Countersunk

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 128.0000 Each(s)  
Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M102658 ✓

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 128.0000 Each(s)

Steel Thr Ins 10-32 w/lo

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

1102776 ✓

(8) Sh 7/03/22

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

P 7/3/30

(2) 11-07-0330

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

P 7/3/30

(2)

PAD 3/084

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

11-07-0330 (1)

Job Completion



~~11-07-0330~~  
11-07-0330

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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